

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-11242-PMM**

Raymond R. McPeck, II  
221 Bainbridge Circle  
Sinking Spring PA 19608

Petition Filed Date: 05/13/2022  
341 Hearing Date: 06/28/2022  
Confirmation Date: 11/03/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$200.00		09/12/2022	\$200.00		10/11/2022	\$200.00	
11/09/2022	\$200.00		12/12/2022	\$200.00		01/11/2023	\$200.00	
02/09/2023	\$200.00		03/09/2023	\$200.00		04/10/2023	\$200.00	
05/09/2023	\$200.00		06/09/2023	\$200.00		07/11/2023	\$200.00	
Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,000.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$4,601.02	\$2,568.00	\$2,033.02
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,989.64	\$0.00	\$1,989.64
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,019.67	\$0.00	\$1,019.67
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	SANTANDER BANK NA »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	SANTANDER BANK NA »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$909.08	\$0.00	\$909.08
9	TOYOTA MOTOR CREDIT CORP »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	SERVICE FINANCE CO., LLC »» 010	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	NATIONSTAR MORTGAGE LLC »» 011	Mortgage Arrears	\$99.63	\$0.00	\$99.63

**Chapter 13 Case No. 22-11242-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$3,000.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$2,568.00	Arrearages:	(\$200.00)
Paid to Trustee:	\$250.00	Total Plan Base:	\$10,200.00
Funds on Hand:	\$182.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).